

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Wed 7/31/2013 3:09:42 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 4)
[Integral Invoice 0006583 May '13 RI FS Trust Services.pdf](#)
[Windward Invoice 0513 May '13 RI FS Trust Services.pdf](#)
[Windward Invoice 11402 June '13 Background 2012 Tissue Survey Subcontractor.pdf](#)
[Windward Invoice 11409 July '13 Background 2012 Tissue Survey Subcontractor.pdf](#)
[NW-#441756-v1-lprsa - 07 31 13 claim certificates.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. Anchor QEA invoice no.: 33926 covering April 2013 RI/FS services chargeable to the RI/FS Trust;
2. Anchor QEA invoice no.: 34240 covering May 2013 RI/FS services chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38113014457 covering April 2013 FS services (support to the CPG Modeling Team) chargeable to the RI/FS Trust;
4. CH2M Hill invoice no.: 38113014581 covering April 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
5. CH2M Hill invoice no.: 38113016305 covering May 2013 FS services (FS planning for 2013) chargeable to the RI/FS Trust;
6. CH2M Hill invoice no.: 38113016321 covering May 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
7. Integral Consulting invoice no.: 0006583 for Ms. Greenblatt's technical support services provided to the CPG during May 2013;
8. Windward Environmental invoice no.: 0513 for May 2013 RI/FS services (Windward labor and expenses only);
9. Windward Environmental invoice no.: 11402 for June 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Tissue Sampling Survey; and
10. Windward Environmental invoice no.: 11409 for July 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Tissue Sampling Survey.

The Anchor QEA and CH2M Hill invoices will be forwarded in separate e-mails due to their size. In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,
Dawn

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